

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs. 1,634/- (Rupees One thousand Six hundred and thirty four only) in favour of Sri. B.Mohan S.O. towards reimbursement for the payment made by him to mobile No.9848599450 for the period from 21.06.2017 to 20.07.2017 of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 817**

**Dated: 12-09-2017**

**Read the following:-**

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011
2. Idea mobile Bill No.TSP00000211281, dated: 21.06.2017 for the period from 21.06.2017 to 20.07.2017 for mobile bearing No.9848599450
3. Receipt of Sri. B.Mohan S.O. of Op Section HM&FW Department,Dt.06.09.2017.

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**ORDER:**

In the reference <sup>3rd</sup> read above Sri. B.Mohan S.O. HM&FW Department has submitted the receipt towards payment made by him for an amount Rs. 1,634/- (Rupees One thousand Six hundred and thirty four only) towards payment of mobile bill received in the reference <sup>2nd</sup> read above pertains to Cell phone No.9848599450 of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 21.06.2017 to 20.07.2017.

2. Government is hereby accorded sanction for an amount Rs. 1,634/- (Rupees One thousand Six hundred and thirty four only) in favour of Sri. B.Mohan S.O. of Op Section to reimburse the amount towards payment made by him for mobile No.9848599450 for the period from 21.06.2017 to 20.07.2017 of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad.

3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit Rs. 1,634/- (Rupees One thousand Six hundred and thirty four only) to Sri. B.Mohan S.O. A/c No. 110310011003337 Andhra bank Secretariat Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

Sri. B.Mohan S.O.,Health, Medical and Family Welfare, Department  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**